

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

HOUSING DEPARTMENT – Office maintenance –Payment of **Rs.3,979/-** to M/s **Sri Sainatha Enterprises, Hyderabad** towards the cost of HP LaserJet Cartridge Sl. No. 12 A to the Fax machine being used in the Chambers of Prl. Secretary to Government– Sanction – Orders – Issued.

---

HOUSING (OPA2) DEPARTMENT

G.O.Rt.No.259

Dated:10.12.2009  
Read the following:

Credit Bill received from M/s Sri Sainatha Enterprises ,  
Hyderabad, Bill No. 054 Dated:18.11.2009 for “Rs. 3979/-  
\*\*\*

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.3,979=00 (Rupees Three Thousand Nine Hundred and Seventy Nine Only)** to **M/s Sri Sainatha Enterprises , Hyderabad** towards the cost of HP Laser jet Cartridge Sl. No. 12 A to the Fax machine being used in the Chambers of Prl. Secretary to Government..

2. The amount sanctioned in para (1) above shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 Other office Expenses”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Sai Sainatha Enterprises, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED  
DEPUTY SECRETARY TO GOVERNMENT.

To  
M/s Sri Sainatha Enterprises, Hyderabad.  
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER.